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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-15394-PMM

CRAIG A. STRONG
1030 MOCKING BIRD COURT
ALLENTOWN PA 18103

Petition Filed Date: 07/29/2016
341 Hearing Date: 09/27/2016
Confirmation Date: 02/23/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$507.22		01/28/2019	\$507.22		02/25/2019	\$507.22	
03/25/2019	\$507.22		04/22/2019	\$507.22		05/20/2019	\$507.22	
06/17/2019	\$507.22		07/15/2019	\$507.22		08/26/2019	\$507.22	
09/23/2019	\$507.22		10/23/2019	\$507.22	6265225000	11/18/2019	\$507.22	6335378000
12/30/2019	\$507.22	6435478000	01/27/2020	\$507.22	6505958000	02/24/2020	\$507.22	6578856000
03/23/2020	\$507.22	6656734000	04/08/2020	\$507.22	6699810000	05/18/2020	\$507.22	6795461000
06/15/2020	\$507.22	6864477000	07/27/2020	\$507.22	6962998000			
Total Receipts for the Period: \$10,144.40 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,201.24								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12 »» 012	AMERICAN EXP CENTURION BANK	Unsecured Creditors	\$534.56	\$64.73	\$469.83
5 »» 005	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,592.45	\$202.29	\$1,390.16
20 »» 020	BILL ME LATER AS SERVICER for SYNCHRONY BANK	Unsecured Creditors	\$5,789.31	\$794.42	\$4,994.89
22 »» 022	CARRINGTON MORTGAGE SERVICES LLC	Mortgage Arrears	\$1,440.26	\$1,440.26	\$0.00
10 »» 010	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$980.42	\$127.47	\$852.95
7 »» 007	CREDIT FIRST NA	Unsecured Creditors	\$1,288.22	\$163.65	\$1,124.57
18 »» 018	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$1,002.98	\$127.43	\$875.55
25 »» 025	FEDERAL LOAN SERVICING	Unsecured Creditors	\$44,366.09	\$5,902.94	\$38,463.15
1 »» 001	KEY BANK USA N/A	Unsecured Creditors	\$3,602.09	\$479.56	\$3,122.53
2 »» 002	KEY BANK USA N/A	Unsecured Creditors	\$4,503.34	\$599.10	\$3,904.24
3 »» 003	KEY BANK USA N/A	Unsecured Creditors	\$2,846.73	\$378.74	\$2,467.99
4 »» 004	KEY BANK USA N/A	Unsecured Creditors	\$10,986.63	\$1,295.87	\$9,690.76
19 »» 019	LVNV FUNDING LLC	Unsecured Creditors	\$350.18	\$31.82	\$318.36

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11	MERRICK BANK »» 011	Unsecured Creditors	\$2,193.96	\$285.27	\$1,908.69
6	MERRICK BANK »» 006	Unsecured Creditors	\$3,952.28	\$525.83	\$3,426.45
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$5,152.34	\$685.46	\$4,466.88
14	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014	Unsecured Creditors	\$5,957.40	\$792.63	\$5,164.77
15	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 015	Unsecured Creditors	\$1,661.14	\$215.99	\$1,445.15
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$7,055.28	\$938.72	\$6,116.56
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$12,081.19	\$1,607.42	\$10,473.77
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$470.64	\$62.58	\$408.06
16	PSECU »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
17	PSECU »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PSECU »» 008	Unsecured Creditors	\$20,349.40	\$2,707.51	\$17,641.89
9	PSECU »» 009	Unsecured Creditors	\$15,328.32	\$2,039.44	\$13,288.88

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$24,201.24	Current Monthly Payment:	\$507.22
Paid to Claims:	\$21,469.13	Arrearages:	\$0.00
Paid to Trustee:	\$2,050.59	Total Plan Base:	\$30,287.88
Funds on Hand:	\$681.52		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.